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ANNUAL REPORT

of the

SELECTMEN, TREASURER, COLLECTOR, HIGHWAY
AGENTS AND BOARD OF EDUCATION AND
TRUSTEES OF PUBLIC LIBRARY

of the

Town of Plaistow

FOR THE YEAR ENDING JANUARY 31,

1943

Printing and Binding by
THE HERALD PRESS
Newburyport, Mass.

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TOWN OFFICERS, 1942

OFFICERS ELECTED BIENNIALY

Representative to General Court

Wallace E. Card

Moderator

Ralph Knights

Supervisors

Albert M. Tozier

Arthur Moore

Choate McKenzie

OFFICERS ELECTED ANNUALLY

Selectmen

J. Wesley Witherell

Harry W. Flanders

Daniel J. Kelleher

Treasurer

Maude B. Duston

Collector of Taxes

Eva B. Cook

Town Clerk

Wallace E. Card

Trustees of the Public Library

Mary Gilman

Paul D. Palmer

Pauline H. Keezer

Librarian

Flora M. Kelly

Board of Health

E. A. Landman, M. D., and the Selectmen

Auditors

Clifton E. Cook

Paul D. Palmer

Fire Engineers

John A. Palmer, Chief

Elmer A. Kimball

Paul D. Palmer

Irvin R. Senter

Parker Davis

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

(Seal)

To the Inhabitants of the Town of Plaistow in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Plaistow in Tuesday, the Ninth day of March, next, at six of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same.
3. To see if the Town will vote to raise and appropriate the sum of \$244.78 to be applied with an allotment by the State of \$979.10 for improvement of Town Roads.
4. To see if the Town will vote to raise and appropriate the sum of \$700.00 for the purpose of spraying the shade trees of the Town.
5. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the exercises on Memorial Day.
6. To see if the Town will vote to allow the Board of Fire Engineers to use the balance of the Water Hole

appropriation of \$349.04 for the construction of, or the maintenance of, any water hole or fire reservoir that is necessary.

7. To see if the Town will vote to raise and appropriate the sum of \$150.00 for a paid supervisor for a children's summer recreation program. (By Petition)

8. To see if the Town will vote to establish and maintain, the office of a Dog Officer, and authorize and instruct the selectmen to appoint and define the duties of such officer. (By Petition)

9. To see what action the Town will take regarding the following Trust Funds:

Mary E. Cass Fund	\$200.00
Bertha B. Alden Fund	200.00
Dr. E. A. Landman Fund	100.00

Given under our hands and seal, this 22nd day of February, in the year of our Lord nineteen hundred and forty-three.

J. WESLEY WITHERELL,
HARRY W. FLANDERS,

Selectmen of Plaistow

A true copy of Warrant—Attest:

J. WESLEY WITHERELL,
HARRY W. FLANDERS,

Selectmen of Plaistow

BUDGET OF THE TOWN OF PLAISTOW NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the En-
suing Year February 1, 1943 to January 31, 1944 compared
with Actual Revenue and Expenditures of the Previous
Year, February 1, 1942 to January 31, 1943.

Sources of Revenue

	Actual Revenue Previous Year	Estimated Revenue Ensuing Year
From State:	1942	1943
Interest and Dividends Tax	\$1,003.33	\$1,003.33
Insurance Tax	341.30	341.30
Railroad Tax	71.21	71.21
From Local Sources Except Taxes:		
Business Licenses and Permits	80.00	80.00
Fines and Forfeits, Municipal Court	91.50	
Rent of Town Hall, and Other Blds.	326.70	
Interest Received on Taxes & Deposits	35.02	
Dog Licenses due school	536.00	
Filing Fees	6.00	
Refunds	54.91	
Income from Municipally owned Utilities:		
Fire Department	31.70	
Motor Vehicle Permit Fees	2,238.81	2,000.00
Sale of Town Property acquired by Tax Deeds:		
Emile J. Cote	25.00	
G. B. Keezer	125.00	
J. Wm. Peaslee	250.00	
Plaistow Co-operative Bank	200.00	
Cash on hand (Surplus)	307.75	
From Local Taxes Other Than		

Property Taxes:		
Poll Taxes	911.00	1,768.00
Total Revenues from all Sources		
Except Property Taxes	\$6,675.23	\$5,263.84
Amt. to be Raised by Property Taxes	\$36,997.82	\$35,551.73
Total Revenues	\$43,673.05	\$40,815.57

Purposes of Expenditures

	Actual Expenditures Previous Year	Estimated Expenditures Ensuing Year
Current Maintenance Expenses:	1942	1943
General Government:		
Town Officers' Salaries	\$1,531.06	\$1,600.00
Town Officers' Expenses	510.69	400.00
Election and Registration Expenses	364.78	250.00
Municipal Court Expenses	150.00	
Expenses Town Hall & Other		
Town Buildings	1,874.38	1,300.00
Protection of Persons and Property:		
Police Department	877.38	600.00
Fire Department	2,354.96	2,500.00
Moth Extermination—Blister Rust	893.10	200.00
Health:		
Health Dept., including hospitals	499.48	200.00
Vital Statistics	2.35	
Highways and Bridges:		
Town Maintenance	3,790.45	3,500.00
Street Lighting	2,268.11	2,500.00
Town Road Aid	244.46	
Snow Removal	466.27	600.00
Firemen Pay	257.03	

Libraries:		
Libraries	700.00	700.00

Public Welfare:		
Town Poor	1,991.37	1,000.00
Old Age Assistnace	2,009.09	2,500.00

Patriotic Purposes:		
Memorial Day & Other Celebrations	41.00	

Recreation:		
Parks and Playgrounds, incl.		
band concerts	413.65	350.00

Public Service Enterjises:		
Cemeteries	4.00	100.00

Interest:		
On Temporary Loans	192.68	
On Bonded Debt	285.00	200.00
Dog Licenses	226.46	

Indebtedness:		
Payment on Principal of Debt:		
Bonds	1,000.00	1,000.00

Payments to Other Governmental Divisions:		
County Taxes	5,036.89	5,036.89
Payments to School Districts	14,873.26	16,278.68
Miscellaneous	815.15	

Total Expenditures	\$43,673.05	\$40,815.57
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SUMMARY AND INVENTORY OF THE TOWN OF PLAISTOW, N. H.

April 1, 1942

Land and Buildings	\$1,040,675.00
Electric Plants (2)	32,850.00
Horses (24)	1,445.00
Asses and Mules (1)	50.00
Cows (129)	6,850.00
Other Neat Stock (15)	111.00
Sheep (8)	24.00
Hogs (6)	60.00
Fowls (6,365)	5,092.00
Portable Mills (1)	100.00
Wod, Lumber etc.	28,400.00
Gasoline Pumps and Tanks (11)	1,590.00
Stock in Trade	18,374.43
Mills and Machinery	9,300.00
	<hr/>
	\$1,144,921.43

AMOUNT OF TAXES AND RATE

Total to be Raised	\$41,362.95
Anticipated Revenue:	
Interest and Dividend Tax	\$822.36
Railroad Tax	322.39
Savings Bank Tax	68.83
Motor Vehicle Permit Fees	2,559.23
Business Licenses	80.00
Cash on Hand	307.75
889 Poll Taxes	1,768.00
	<hr/>
	\$5,928.56
Total to be raised by Taxation	\$35,398.39
Valuation \$1,144,921.43 @ \$32.00	\$36,637.49
	<hr/>
Overlay	\$1,239.10

STATEMENT AND APPROPRIATIONS

Town Officers' Salaries	\$1,500.00
Town Officers' Expenses	250.00
Election and Registration	350.00
Town Hall	1,300.00
Police Department	900.00
Fire Department	1,600.00
Blister rust—Moth extermination	950.00
Health Department	400.00
Vital Statistics	50.00
Town Road Aid	244.46
Town Maintenance	4,500.00
Snow Removal	600.00
Street Lighting	2,750.00
Libraries	700.00
Old Age Assistance	2,000.00
Town Poor	2,000.00
Parks and Playgrounds	350.00
Cemeteries	500.00
Interest	300.00
Payments on Principal of Debt	1,000.00
County Tax	5,036.89
School Tax	14,045.60

\$41,326.95

TOWN OF PLAISTOW, N. H.
STATEMENT OF ASSETS AND LIABILITIES

January 31, 1943

Assets

Cash in Bank (Exeter Banking Co.)	\$3,412.22
Unredeemed Taxes:	
Levy of 1941	\$507.29
Levy of 1940	182.12
Previous Years	183.66
Uncollected Taxes Levy of 1942	9,706.74
	<hr/> \$10,579.81
Total Assets	<hr/> \$13,992.03
Net Debt	\$9,527.38
	<hr/>
Total Assets and Net Debt	\$23,518.41

Liabilities

Accounts Owed by the Town:	
Appropriation Accounts, Unexpended Balances:	
Municipal Court	\$17.09
Town Hall Repairs	774.09
Police Department	119.69
Moth Extermination	37.76
Vital Statistics	91.55
Damage by Dogs (due school district)	502.82
Atkinson Line	30.00
Town Maintenance	745.86
Snow Removal	438.81
Street Lighting	257.83
Town Poor	835.47
Memorial Day	2.65

Cemeteries	496.00	
Interest on Bonds	50.00	
School District	7,892.13	
Water Hole (Special)	349.04	
Light on Sweet Hill	23.50	
Christmas Tree Decoration	25.00	
		<hr/>
Total Unexpended Balances		\$12,689.29

Appropriation Accounts, Overdrawn Balances:

Town Officers' Salaries	\$154.92	
Town Officers' Expenses	104.98	
Election & Registration	40.99	
Town Hall Maintenance	154.50	
Fire Department	370.67	
Health Department	76.63	
Old Age Assistance	223.47	
Parks & Playgrounds	44.72	
		<hr/>
Total Overdrawn Accounts		\$1,170.88
		<hr/>
Total Current Liabilities		\$11,518.41
		<hr/>
Outstanding Temporary Loans		
Exeter Banking Co., due March 17, 1943		\$3,000.00
		<hr/>
Bonds Outstanding		
Refunding Bonds—3% Serial		9,000.00
		<hr/>
Total Liabilities		\$23,518.41

SCHEDULE OF TOWN PROPERTY

Description	
Town Hall, Land, Building	\$50,000.00
Furniture and Equipment	1,500.00
Libraries, Land and Buildings	
Furniture and Equipment	2,000.00
Fire Department, Land and Buildings	2,100.00
Equipment	2,500.00
Highway Equipment	1,000.00
School Land and Buildings	37,000.00
Equipment	4,500.00
	<hr/>
	\$100,600.00

REPORT OF THE SELECTMEN

February 1, 1942 to January 31, 1943

Summary of Receipts

From Local Taxes:

Taxes Committed to Collector, 1942 \$37,496.74

Less:

Discounts 1942 605.58

Uncollected 1942 9,706.74

Property taxes, current year, actually collected \$27,184.42

Poll taxes, current year, actually collected 911.00

Total of current years' collections \$28,095.42

Property and poll taxes, previous years,
actually collected 10,419.35

Tax sales redeemed 480.02

\$38,994.79

From State:

Interest and Dividend Tax \$1,003.33

Railroad Tax 341.30

Savings Bank Tax 71.21

From Local Sources, Except Taxes:

Dog Licenses 536.00

Business Licenses and permits 80.00

Fines & Forfeits, Municipal Court 91.50

Rent of Town property 326.70

Interest on taxes 31.02

Income from use of Fire Equipment 30.20

Registration of motor vehicles, 1941-42 5.19

1942-43 2,233.62

Total Current Revenue \$43,744.86

Receipts other than Current	
Revenue:	\$19,000.00
Temporary Loans	
Refunds	56.41
Trust funds	4.00
Sale of town property	600.00
Filing Fees	6.00
	<hr/>
	\$19,666.41
Total Receipts from All Sources	<hr/>
	\$63,411.27
Cash on Hand February 1, 1942	307.75
	<hr/>
	\$63,719.02

Summary of Disbursements

General Government:	
Town Officers' salaries	\$1,531.06
Town Officers' expenses	510.69
Election and registration	364.78
Municipal court expenses	150.00
Expenses town hall	1,874.38
Protection of Persons and Property:	
Police department	877.38
Fire department	2,611.99
Moth extermination—Blister rust	893.10
Damage by dogs	226.46
Health:	
Health department	499.48
Vital statistics	2.35
Highways and Bridges:	
Town Road Aid	244.46
Town Maintenance	3,790.45
Snow Removal	466.27
Street Lighting	2,268.11
Libraries	700.00

Public Welfare:

Old age assistance

2,009.09

Town Poor

1,991.37

Patriotic Purposes:

Memorial Day

41.00

Recreation:

Parks and Playgrounds

413.65

Cemeteries

4.00

Unclassified:

490.81

Damages and legal expenses

324.34

Taxes bought by Town

633.75

Total Current Maintenance Expenses

\$22,918.97

Interest:

Paid on temporary loans

\$192.68

Paid on bonded debt

285.00

Total Interest Payments

\$477.68

Indebtedness:

Payments on temporary loans

\$16,000.00

Payments on bonded debt

1,000.00

Total Indebtedness Payments

\$17,000.00

Payments to other Governmental Divisions:

Taxes paid to County

\$5,036.89

Payments to School Districts

14,873.26

Total Payments to other Governmental Div.

\$19,910.15

Total Payments for all Purposes

\$60,306.80

Cash on Hand January 31, 1943

\$3,412.22

\$63,719.02

Town Officers' Salaries

Funds Provided:

Appropriation 1942	\$1,500.00
Less: Overexpended Balance 1941	123.86

Total Funds Provided	\$1,376.14
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Expenditures:

2- 9-41	E. B. Cook, Commission	\$300.00
2-16-42	E. B. Cook, Commission	25.83
3-23-42	H. W. Flanders, Salary	50.00
	J. W. Witherell, Salary	75.00
	M. B. Duston, Salary	50.00
4- 6-42	D. J. Kelleher, Salary	50.00
4-13-42	E. B. Cook, Commission	65.53
6-15-42	J. W. Witherell, Salary	75.00
	H. W. Flanders, Salary	50.00
	D. J. Kelleher, Salary	50.00
	M. B. Duston, Salary	50.00
9-14-42	E. B. Cook, Commission	139.70
9-21-42	D. J. Kelleher, Salary	50.00
	H. W. Flanders, Salary	50.00
	J. W. Witherell, Salary	75.00
	M. B. Duston, Salary	50.00
12-14-42	M. B. Duston, Salary	50.00
	J. W. Witherell, Salary	75.00
	J. W. Flanders, Salary	50.00
	D. J. Kelleher, Salary	50.00
1-25-43	W. E. Card, Salary	100.00

Total Expenditures	\$1,531.06
Expenditure in excess of appropriation	\$154.92

Town Officers' Expenses

Funds Provided:

Appropriation 1942	\$250.00
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Add: Unexpended Balance 1941 155.71

Total Funds Provided \$405.71

Expenditures:

2- 2-42	V. Evans, Keeping Select-	
	men's Books, Feb. 1, 1941 to	
	Jan. 31, 1942	\$50.00
2-23-42	H. W. Flanders, Mileage	6.15
	J. W. Witherell, Mileage	6.00
3- 9-42	C. Cook, Auditor	15.00
	P. Palmer, Auditor & Postage	16.00
3-16-42	H. W. Flanders, Tax Meeting	7.40
3-23-42	J. S. Hills Agency, Bonds,	
	Town Officers	55.00
4- 6-42	H. W. Flanders, Mileage &	
	Express	3.50
	J. W. Witherell, Use of car	
	assessing	43.80
	Chases, Office supplies	26.00
4-20-42	E. Eastman Co., Receipt Sheets	10.13
4-27-42	E. Eastman Co., Tax Book	4.35
	H. W. Flanders, Highway	
	Meeting, Durham	14.60
	M. A. Smith, Highway Meeting	
	Durham	5.75
	D. J. Kelleher, Highway	
	Meeting, Durham	5.75
5- 4-42	M. B. Duston, Envelopes &	
	Stamps	32.84
5-18-42	D. J. Kelleher, Trip to Concord	7.50
5-25-42	Rush-A-Service, Tax Bills	
	and Envelopes	27.39
6-15-42	E. Eastman Co., Monthly re-	
	ports, Treas.	1.08
7-20-42	Haverhill Gazette, Notice of	
	Hearing	3.75

8- 3-42	Haverhill Gazette, Notice of Hearing	2.50
9-10-42	V. Evans, Preparing Town Report, Years 1941-1942	50.00
9-14-42	E. B. Cook, Tax Sale Expense	61.90
9-21-42	H. W. Flanders, Mileage	3.00
10-19-42	Town Clerk's Association Dues	2.00
10-26-42	E. Little Co., Invoice Book	4.00
12-14-42	D. J. Kelleher, Trip to Concord	6.30
18-28-42	J. W. A. Green, Copying Transfers	27.00
	Haverhill Gazette, Rubbish Disposal	10.00
	Tax Collectors Association, Dues	2.00
Total Expenditures		<hr/> \$510.69
Expenditure in excess of Appropriation		<hr/> \$104.98

Election and Registration

Funds Provided:

Appropriation 1942	\$350.00
Less: Overexpended Balance 1941	26.21
Total Funds Provided	<hr/> \$323.79

Expenditures:

3- 9-42	Rush-A-Service, Ballots	\$17.78
3-16-42	A. M. Tozier, Supervisor	15.00
	C. McKenzie, Supervisor	15.00
	E. Noyes, Election officer	5.00
	A. Veroneau, Meals	42.00
3-23-42	R. O. Jackman, Election officer	5.00
	A. Moore, Supervisor	15.00
	R. Knights, Moderator	5.00

5- 4-42	E. Cornell, Election Officer	5.00
5-18-42	C. E. Steele, Election officer	5.00
6-22-42	A. M. Tozier, Supervisor	5.00
6-29-42	A. Moore, Supervisor	5.00
7-13-42	A. Veroneau, Meals to draft registrars	10.00
8-17-42	C. McKenzie, Supervisor	5.00
9-21-42	R. Knights, Moderator	5.00
	A. Tozier, Supervisor	15.00
	C. Senter, Police officer	5.00
	W. Seibel, Police officer	5.00
	A. Veroneau, Meals	35.00
9-28-42	C. McKenzie, Supervisor	15.00
	A. Moore, Supervisor	15.00
	E. Noyes, Election officer	5.00
10-19-42	R. O. Jackman, Election officer	5.00
11- 9-42	A. Moore, Supervisor	15.00
	A. Tozier, Supervisor	15.00
	A. Veroneau, Meals	35.00
11-16-42	F. Fairchilds, Election officer	5.00
	R. Knights, Moderator	5.00
	R. O. Jackman, Election officer	5.00
	E. Noyes, Election officer	5.00
	L. Wood, Election officer	5.00
12- 3-42	C. McKenzie, Supervisor	15.00
Total Expenditures		<u>\$364.78</u>
Expenditures in excess of appropriation		\$40.99

Municipal Court

Funds Provided:

Unexpended Balance 1941	\$75.59
Add: W. E. Card, Court Fines 1942	91.50
Total Funds Provided	<u>\$167.09</u>

Expenditures:

1-25-43	W. E. Card, Clerk of Court	\$50.00
	J. Wm. Peaslee, Judge of Court	100.00

Total Expenditures	\$150.00
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Unexpended Balance	\$17.09
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Town Hall Maintenance

Funds Provided:

Appropriation 1942	\$1,300.00
Add: Unexpended Balance 1941	93.18
Rent of Town Hall	241.00
Use of Telephone	85.70

Total Funds Provided	\$1,719.88
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Expenditures:

2-16-42	N. E. Tel & Tel. Service	\$9.65
	Exeter & Hampton Elec. Ser.	10.44
	A. & P. Tea Co., Supplies	9.78
3- 2-42	F. St. Laurent, Wood	65.00
3- 9-42	N. E. Tel & Tel., Service	12.00
	Exeter & Hampton Elec., Ser.	20.84
3-16-42	J. Duston, Supplies	3.50
3-30-42	Exeter & Hampton Elec., Ser.	1.48
4-13-42	N. E. Tel & Tel., Service	10.50
5- 4-42	J. Duston, Supplies	9.81
5-11-42	Exeter & Hampton Elec., Ser.	11.96
	N. E. Tel. & Tel., Service	12.25
6- 1-42	Exeter & Hampton Elec., Ser.	13.32
6- 8-42	N. E. Tel. & Tel., Service	18.55
	Haverhill Hdwr. Co., Supplies	1.49
	J. M. Duston, Coal	280.12
6-29-42	Jos. S. Hills Agency, Ins.	12.94
7- 6-42	Exeter & Hampton Elec., Ser.	11.24

7-13-42	J. M. Duston, Coal	18.19
	N. E. Tel. & Tel., Service	12.75
7-27-42	Exeter & Hampton Elec., Ser.	7.30
8-17-42	N. E. Tel & Tel., Service	15.30
8-31-42	Exeter & Hampton Elec., Ser.	8.56
9- 7-42	N. E. Tel & Tel., Service	22.65
10- 5-42	Exeter & Hampton Elec., Ser.	10.20
10-12-42	N. E. Tel & Tel., Service	16.10
11- 2-42	F. St. Laurent, 11 Cords of wood	154.00
	Exeter & Hampton Elec., Ser.	11.72
11- 9-42	N. E. Tel & Tel., Service	13.20
11-23-42	M. Smith, 5 cords of wood	70.00
	Jos. S. Hills Agency, Ins.	103.75
12- 3-42	A. Smith, Fixing Windows	5.00
1- 4-43	Exeter & Hampton Elec., Ser.	13.32
1- 4-43	N. E. Tel & Tel., Service	15.15
	Jos. S. Hills Agency, Ins.	170.55
1-11-43	J. M. Duston, Supplies	1.57
	Jos. S. Hills Agency, Ins.	50.00
1-18-43	N. E. Tel & Tel., Service	14.20
	A. Smith, Janitor for year	626.00

Total Expenditures	\$1,874.38
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Expenditures in excess of Appropriation	\$154.50
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Town Hall Repairs

Funds Provided:

Unexpended Balance 1941	\$744.09
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Expenditures:	None
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Unexpended Balance	\$774.09
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Police Department

Funds Provided:

Appropriation 1942	\$900.00
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Add: Unexpended Balance 1941

97.07

Total Funds Provided

\$997.07

Expenditures:

2- 2-42	Wm. Seibel, Police service	\$2.00
2- 9-42	Chas. Senter, Police Service	4.00
3- 2-42	John Philbrick, Police service	4.00
3- 9-42	Wm. Seibel, Police service	2.40
3-16-42	John Philbrick, Police service	10.00
3-23-42	Wm. Seibel, Police service	2.50
	John Philbrick, Police service	8.00
	Earle Buzzell, Police service	4.00
	John Philbrick, Payroll	7.25
4-13-42	John Philbrick, Police service	2.00
5- 4-42	Chas. Senter, Police service	3.00
5-11-42	Wm. Seibel, Police service	2.00
	John Philbrick, Police service	10.00
5-18-42	Chas. Senter, Police service	5.00
	John Philbrick, Police service	5.00
5-25-42	Chas. Senter, Police service	2.00
6- 1-42	Wm. Seibel, Police service	3.00
	Chas. Senter, Police service	3.00
6- 8-42	Wm. Seibel, Police service	2.00
	John Philbrick, Police service	4.00
6-15-42	John Philbrick, Police service	6.00
6-22-42	John Philbrick, Police service	2.00
7- 6-42	John Philbrick, Police service	13.84
	Wm. Seibel, Police service	10.00
	Earle Buzzell, Police service	13.08
7-13-42	Wm. Seibel, Police service	4.40
7-20-42	John Philbrick, Police service	9.00
8- 3-42	John Philbrick, Police service	7.00
8-10-42	John Philbrick, Police service	14.00
8-17-42	Wm. Seibel, Police service	4.00
8-24-42	Wm. Seibel, Police service	2.00
	John Philbrick, Police service	5.00

8-31-42	Pohn Philbrick, Police service	4.00
9- 7-42	John Philbrick, Police service	2.00
8-31-42	John Philbrick, Police service	4.00
9- 7-42	Chas. Senter, Police service	4.00
9-14-42	Wm. Seibel, Police service	2.00
	Chas. Senter, Police service	
	Sept. 3-14	35.00
9-21-42	John Philbrick, Police service	8.00
9-28-42	John Philbrick, Police service	4.00
10- 5-42	John Philbrick, Police service	5.62
10-12-42	Chas. Senter, Police service	5.00
	John Philbrick, Police service	8.00
10-19-42	John Philbrick, Police service	4.00
11- 2-42	Wm. Seibel, Police service	4.40
	Chas. Senter, Police service	10.00
	Earle Buzzell, Police service	11.74
	John Philbrick, Police service	15.34
11- 9-42	John Philbrick, Police service	5.00
	Wm. Seibel, Police service	5.00
11-16-42	John Philbrick, Police service	2.00
	Chas. Senter, Police service	6.00
11-28-42	John Philbrick, Police service	4.00
12- 3-42	John Philbrick, Police service	4.00
12-14-42	John Philbrick, Police service	12.52
1-11-43	John Philbrick, Police service	2.00
	Civilian Defense	
6- 8-42	N. E. Tel & Tel., Service	8.95
8-15-42	A. Moore, Bed, Mattress & Pillow	10.00
	Motor Car Supply Co., Flashlights	8.28
	D. Gilman, Supplies	3.50
7-13-42	Ham Lmbr. Co., Lumber for medical and report centers	37.38
	N. E. Tel & Tel., Service	10.90
8- 3-42	E. Kimball, Labor Report center	36.80

8-10-42	J. Duston, Materials	7.11
	Chas. Steele, Labor	5.75
	N. E. Tel & Tel., Service	8.90
	Mrs. C. F. Noyes, Use of telephone	5.25
9-14-42	N. E. Tel & Tel., Service	8.90
10- 5-42	J. Duston, Oil	5.20
10-12-42	N. E. Tel. & Tel., Service	8.90
11- 9-42	N. E. Tel & Tel., Service	8.90
11-23-42	F. Merrick, Fixing Observ- post	2.00
12-28-42	Blanchard Assoc., Supplies	250.00
	Rush-A-Service, Dimout reg- ulations	7.50
	G. Merrick, Oil	6.16
1- 4-43	Mitchell & Co., Suplies	24.51
	Mrs. C. F. Noyes, Use of telephone	5.25
	N. E. Tel. & Tel., Service	8.90
1-11-43	Jos. S. Hills Agency, Bombing Insurance	46.35
1-18-43	N. E. Tel. & Tel., Service	8.90
1-25-43	A. Smith, Labor	2.00
Total Expenditures		<u>\$887.38</u>
Unexpended Balance		<u>\$119.69</u>

Fire Department

Funds Provided:

Appropriation 1942	\$1,600.00
Add: Unexpended Balance 1941	609.62
Town of Sandown	15.00
Town of Danville	10.00
National Fire Protective Assoc., Refund	1.50

Pumping out well	5.00
Telephone Refund	.20

Total Funds Provided	\$2,241.32
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Expenditures:

2- 9-42	H. C. Kelly, Supplies	\$3.50
	J. Bradley, Labor & Supplies	13.35
	Davis Garage, Supplies	3.80
	Nat. Fire Protective Assoc.,	
	Copy of Fire Defense	1.50
	Taylor Goodwin, Material	5.52
	Blanchard Assoc., Supplies	5.13
	Taylor Goodwin, Material	1.80
	Davis Garage, Supplies	12.88
	R. P. Blaks Co., Supplies	2.50
	Kalamazoo Stove Co., Heater	210.00
	Dr. Popoff, Medical care	
	L. Caillouette	19.00
	Boston Woven Hose Co.,	
	Supplies	48.35
	Haverhill Hdwr. Co., Supplies	2.46
2-16-42	Exeter & Hampton Elec., Ser.	4.78
	Nat. Fire Protec. Assoc.,	
	Fire Defense	1.50
	Aetna Engineering Co.,	
	Supplies	55.00
3-30-42	Exeter & Hampton Elec., Ser.	2.26
	I. Senter, Janitor	60.00
	P. Palmer, Keeping Payroll	
	records	3.00
	J. Palmer, Freight Charges	
	on Supplies	.96
	Davis Garage, Supplies & Ser.	22.19
	Blanchard Assoc., Supplies	8.65
4- 6-42	Ham Lumber Co., Material	15.34
	N.H. Forrestry Dept., Supplies	73.00

	Burns Automotive, Supplies	16.05
4-13-42	R. K. Thomas, Tire & Tube	20.00
	Demine Fairbanks Co., Repairs	5.00
	E. A. Kimball, Payroll For-	
	rest Fire	13.00
	E. A. Kimball, Payroll For-	
	rest fire	9.68
5-11-42	L. Caillouette, Coal	79.10
	Seager Elec. Supply Co.,	
	Supplies	14.85
	Exeter & Hampton Elec., Sup.	5.90
5-25-42	H. C. Kelly, Supplies	12.95
	Bradley's Garage, Repairs	42.18
	Seager Elec. Co., Supplies	16.44
	E. Little Co., Journal &	
	Cash Book	2.94
6- 1-42	Exeter & Hampton Elec., Ser.	6.93
6- 8-42	N. E. Tel. & Tel., Service	5.23
6-22-42	E. A. Kimball, Payroll For-	
	rest fires	50.93
	A. A. Johnson, Fire Warden's	
	Assoc.	10.25
	I. R. Senter, Fire Wardens'	
	Assoc.	10.25
	W. H. Floyd, Labor	2.00
6-29-42	N. H. State Forrestry Dept.,	
	Supplies	72.62
7- 8-42	Exeter & Hampton Elec., Ser.	7.73
7-27-42	N. E. Tel & Tel., Service	3.46
	Exeter & Hampton Elec., Ser.	2.82
	G. Merrick, Gasoline	4.92
	P. Palmer, Bill heads &	
	Express charges	.50
	Davis Garage, Gasoline	6.91
	B. Senter, Services of Tractor	7.00
	I. Senter, Tonic	1.17
8- 3-42	A. Robinson, Personal Liab.	
	Insurance	27.00

	L. Caillouette, Coal	117.79
	Ham Lmbr. Co., Material for repairs	95.84
8-10-42	W. H. Floyd, Labor	4.00
	E. A. Kimball, Labor & Repairs	198.29
	J. Bradley, Supplies & Labor	25.98
	Davis Garage, Supplies	8.40
	Boston Woven Hose Co., New Hose	462.56
8-17-42	E. A. Kimball, Labor & Repairs	75.54
	N. E. Tel. & Tel., Service	3.25
	Murray Bros., Supplies	1.60
8-31-42	Exeter & Hampton Elec., Ser.	6.37
	Burns Automotive, Supplies & Service	21.84
	H. C. Kelly, Supplies	6.50
9- 7-42	N. E. Tel. & Tel., Service	3.25
10- 5-42	Exeter & Hampton Elec., Ser.	9.09
10-12-42	Blanchard Assoc., Supplies	13.14
11- 2-42	N. E. Tel. & Tel., Service	3.25
	Burns Automotive, Supplies	27.56
	Blanchard Assoc., Siren	25.94
	Finberg Supply Co., Supplies	8.26
	Exeter & Hampton Elec., Ser.	6.45
	J. M. Duston, Supplies	2.63
11-16-42	N. E. Tel. & Tel., Service	6.50
11-23-42	Jos. S. Hills, Agency, Ins.	118.98
12-28-42	W. H. Floyd, Labor	8.20
1- 4-43	Exeter & Hampton Elec., Ser.	7.09
	Blanchard Assoc., Supplies	2.90
	Jos. Hills Agency, Ins.	10.75
1-18-43	C. Seaward, Chge. tires	1.00
	N. E. Tel. & Tel., Service	3.25
	F. W. Currier, 6 days rental	1.25
	Blanchard Assoc., Supplies	8.17

Russell Heel Co., Fire Alarm	22.10
Exeter & Hampton Elec., Ser.	2.96
Firemen's Pay	257.03

Total Expenditures	\$2,611.99
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Overexpended Balance	\$370.67
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MOTH Extermination—Blister Rust

Funds Provided:

Appropriation 1942	\$950.00
Less: Overexpended Balance 1941	19.14

Total Funds Provided	\$930.86
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Expenditures:

3-23-42 M. Smith, Payroll	\$80.70
4- 6-42 M. Smith. Payroll	71.10
7- 6-42 M. Smith, Spraying trees	41.30
7-20-42 Haverhill National Bank, Spray Trees	700.00

Total Expenditures	\$893.10
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Unexpended Balance	\$37.76
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Health Department—Civilian Defense

Funds Provided:

Appropriation 1942	\$400.00
Add: Unexpended Balance 1941	22.85

Total Funds Provided	\$422.85
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Expenditures:

2- 9-42 A. Colcord, Labor, Lookout Post	\$53.22
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	C. Collins, Labor, Lookout	
	Post	2.15
	Allen Bros. Corp., Badges	42.18
	J. M. Duston, Supplies	17.26
2-16-42	D. D. Chase, Lumber	95.91
	N. E. Tel. & Tel., Service	8.49
	N. E. Tel. & Tel., Service	8.75
2-23-42	Haverhill Gazette, Notice to Aliens	5.64
3- 2-42	G. Merrick, Oil	4.93
3- 9-42	A. G. Loring, Air-raid Signs	10.00
	N. E. Tel. & Tel., Service	8.75
3-16-42	J. C. Philbrick, Flashlights	12.12
3-30-42	J. C. Philbrick, 18 Nightsticks	13.00
	Leavitt's Sport Shop, 100 Whistles	9.17
	G. Merrick, Oil	4.77
4-13-42	N. E. Tel. & Tel., Service	8.75
	Taylor-Goodwin, Wallboard	1.68
	J. M. Duston, Supplies	14.47
4-20-42	J. M. Duston, Supplies	1.26
	T. J. Noonan, Medical Supplies	96.03
5- 4-42	T. J. Noonan, First-aid Belts	40.00
	J. M. Duston, Supplies	4.59
5-11-42	G. Merrick, Oil	5.49
	N. E. Tel. & Tel., Service	8.87
	J. D. Osgood, Flashlights	18.00
5-25-42	N. E. Tel. & Tel., Service	4.00
Total Expenditures		<hr/> \$449.48
Overexpended Balance		<hr/> \$76.63

Vital Statistics

Funds Provided:	
Appropriation 1942	\$50.00

Add: Unexpended Balance 1941	43.90	
	<hr/>	
Total Funds Provided		\$93.90

Expenditures:

2- 2-42 Rev. B. O. Waterman,		
Marriage Returns	\$2.25	
4- 6-42 F. B. Nay, Name deceased		
person	.10	

Total Expenditures		\$2.35
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Unexpended Balance		\$91.55
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Damage by Dogs

Funds Provided:

Unexpended Balance 1941	\$193.28	
Add: W. E. Card, Licenses for 1942	536.00	

Total Funds Provided		\$729.28
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Expenditures:

1 2-16-42 J. Philbrick, Collecting		
Licenses	\$7.62	
3-16-42 Wheeler & Clark, License		
Books	4.62	
4- 6-42 Edson Eastman Co., License		
Tags	16.13	
5-18-42 J. Boucher, Goats killed		
by dogs	50.00	
6- 8-42 Haverhill Gazette, Notice to		
Owners	9.39	
6-22-42 J. Philbrick, Police service	2.00	
8-24-42 Bruno Naiman, Chickens killed		
by dogs	80.00	
9-14-42 P. Leathers, Hens killed		
by dogs	1.50	

10-19-42	J. Philbrick, Collecting licenses	5.64
12-14-42	L. Tobyne, Damage caused by dogs	30.00
1-11-43	J. Philbrick, Collecting licenses	19.56

Total Expenditures	\$226.46
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Unexpended Balance	\$502.82
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Town Road Aid

Funds Provided:

Appropriation 1942	\$244.46
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Expenditures:

5-16-42 Treasurer of State of N. H.	\$244.46
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Balance	None
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Running Town and Atkinson Lines

Funds Provided:

Unexpended Balance 1941	\$30.00
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Expenditures:

None

Unexpended Balance	\$30.00
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Town Maintenance

Funds Provided:

Appropriation 1942	\$4,500.00
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Add: Unexpended Balance 1941	36.31
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Total Funds Provided	\$4,536.31
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Expenditures:

2- 2-42	M. Smith, Payroll	\$56.80
2- 9-42	H. H. Maguire Co., Asphalt	396.90
2-16-42	H. Smith, Payroll	105.51
3-23-42	D. J. Kelleher, Sand	34.50

3-30-42	M. Smith, Payroll	92.80
4-13-42	M. Smith, Payroll	135.79
4-20-42	H. H. Maguire Co., Asphalt	71.50
	M. Smith, Payroll	186.65
4-27-42	M. Smith, Payroll	92.93
5- 4-42	M. Smith, Payroll	96.50
5-11-42	M. Smith, Payroll	165.20
5-18-42	H. H. Maguire, Road Materials	65.00
	M. Smith, Payroll	256.40
6- 8-42	J. M. Duston, Supplies	1.85
6-29-42	M. Smith, Payroll	186.50
7-27-42	M. Smith, Payroll	54.40
8- 3-42	M. Smith, Payroll	42.20
8-10-42	M. Smith, Payroll	106.90
	J. M. Duston, Supplies	3.50
8-17-42	M. Smith, Payroll	58.40
8-24-42	M. Smith, Payroll	75.20
8-31-42	M. Smith, Payroll	96.80
9- 7-42	M. Smith, Payroll	90.25
9-21-42	J. M. Duston, Supplies	5.16
	State Treasurer	197.30
	M. Smith, Payroll	105.60
9-28-42	M. Smith, Payroll	160.20
10- 5-42	Taylor-Goodwin, Lumber & Cement	10.41
	M. Smith, Payroll	162.20
10-12-42	M. Smith, Payroll	149.60
10-19-42	M. Smith, Payroll	154.40
10-26-42	M. Smith, Payroll	158.40
11- 2-42	M. Smith, Payroll	135.70
	J. M. Duston, Supplies	14.50
11-23-42	M. Smith, Payroll	64.50

Total Expenditures	\$3,790.45
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Unexpended Balance	\$745.86
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Snow Removal

Funds Provided:

Appropriation 1942	\$600.00
Add: Unexpended Balance 1941	304.58
Chas. Seaward, Refund	.50

Total Funds Provided	\$905.08
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Expenditures:

2- 9-42	C. Seaward, Payroll	\$70.50
3-16-42	C. Seaward, Payroll	43.40
9-21 42	J. W. Witherell, Federal Stamp for Tractor	4.17
	J. W. Witherell, 2 trips to Ration Board about gas for tractor	6.40
10- 5-42	Clark-Wilcox, 4 snow blades, 2 shoe bottoms	40.00
11-16-42	C. Seaward, Repairs Tractor and Blades	29.85
12- 3-42	Standard Oil Co.	16.00
12-14-42	C. Seaward, Payroll	24.60
12-28-42	C. Seaward, Snow Removal	16.30
1- 4-43	A. Smith, Shoveling Snow	3.00
	C. Seaward, Payroll	27.42
1-11-43	M. Smith, Payroll	99.10
	C. Seaward, Payroll	85.53

Total Expenditures	\$466.27
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Unexpended Balance	\$438.81
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Street Lighting

Funds Provided:

Appropriation 1942	\$2,750.00
Less: Overexpended Balance 1941	224.06

Total Funds Provided	\$2,525.94
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Expenditures:

2-23-42	Exeter & Hampton Elec. Co.	\$221.43
3-16-42	Exeter & Hampton Elec. Co.	204.43
4-13-42	Exeter & Hampton Elec. Co.	204.43
5-18-42	Exeter & Hampton Elec. Co.	205.23
6- 8-42	Exeter & Hampton Elec. Co.	206.04
6-13-42	Exeter & Hampton Elec. Co.	206.84
8-17-42	Exeter & Hampton Elec. Co.	204.83
9-21-42	Exeter & Hampton Elec. Co.	204.02
10-12-42	Exeter & Hampton Elec. Co.	203.62
11-16-42	Exeter & Hampton Elec. Co.	203.62
1- 4-43	Exeter & Hampton Elec. Co.	203.62

Total Expenditures	\$2,268.11
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Unexpended Balance	\$257.83
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Libraries

Funds Provided:

Appropriation 1942	\$700.00
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Expenditures:

8-10-42	Trustees Public Library	\$300.00
12-21-42	Trustees Public Library	400.00

Total Expenditures	\$700.00
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Balance	None
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Old Age Assistance

Funds Provided:

Appropriation 1942	\$2,000.00
Less: Overexpended Appropriation 1941	214.38

Total Funds Provided	\$1,785.62
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Expenditures:

2-23-42	State of N. H. Welfare	
	Dec. and Jan.	\$230.15
5- 4-42	State of N. H. Welfare	
	February	179.50
6-22-42	State of N. H. Welfare	
	March, April, May	600.50
10-19-42	State of N. H. Welfare	
	June, July, August	690.93
12-21-42	Thom McCann, Shoe Co., Shoes	4.20
12-28-42	State of N. H. Welfare	403.81

Total Expenditures	\$2,009.09
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Expenditures in excess of Appropriation	\$223.47
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Town Poor

Funds Provided:

Appropriation 1942	\$2,000.00
Add: Unexpended Balance 1941	826.84

Total Funds Provided	\$2,826.84
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Expenditures:

2- 2-42	F. St. Laurent, Wood	\$39.00
	Welfare, January	36.50
2- 9-42	E. Eastman Co., Order Blanks	7.64
3- 2-42	Welfare, January	188.50
4- 6-42	Welfare, February	178.56
4-20-42	F. St. Laurent, Wood	26.00
5- 4-42	Welfare, March	272.40
5-18-42	County Farm, Medical care	180.90
6- 1-42	Welfare, April	78.95
7- 6-42	Welfare, May	178.00
7-20-42	Welfare, June	220.14
8- 3-42	Welfare, July	78.60
	Frank W. Wheeler	4.80

8-31-42	Welfare, August	62.75
10- 5-42	Welfare, September	79.50
11- 2-42	Welfare, October	94.80
11-28-42	N. Scarboro	.75
12- 3-42	Welfare, November	148.90
1- 4-43	Welfare, December	94.68
1-11-43	A & P Tea Co., Food	20.00
Total Expenditures		<u>\$1,991.37</u>

Unexpended Balance	<u>\$835.47</u>
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Memorial Day

Funds Provided:

Unexpended Balance 1941	\$43.65
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Expenditures:

6- 1-42	Mitchell & Co., Flags	\$6.00
	Mrs. Dorothy Brown, Drum Corps	25.00
	Harry E. Hurd, Speaker	10.00

Total Expenditures	<u>\$41.00</u>
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Unexpended Balance	<u>\$2.65</u>
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Parks and Playgrounds

Funds Provided:

Appropriation 1942	\$350.00
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Add: Unexpended Balance 1941	18.93
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Total Funds Provided	<u>\$368.93</u>
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Expenditures:

5-18-42	Wm. Judson, Labor	\$45.20
6- 8-42	J. M. Duston, Supplies	5.75
6-22-42	B. R. Forbes, Fixing Flag Pole	50.00
7-13-42	Wm. Judson, Labor	73.70

8-10-42	Wm. Judson, Labor	73.30	
10-19-42	Wm. Judson, Labor	102.70	
12-28-42	Felt Crafters, American Flag	33.00	
1-11-42	Wm. Judson, Labor	30.00	
		<hr/>	
Total Expenditures			\$413.65
			<hr/>
Overexpended Appropriation			\$44.72

Cemeteries

Funds Provided:			
	Appropriation 1942 (Special)		\$500.00
Expenditures:			
5-18-42	Wm. Judson, Labor	4.00	
Unexpended Balance			\$496.00

Interest on Bonds

Funds Provided:			
	Appropriation 1942	\$300.00	
Add:	Unexpended Balance 1941	35.00	
		<hr/>	
Total Funds Provided			\$335.00
Expenditures:			
5- 4-42	Exeter Banking Co., Coupons	\$60.00	
5-18-42	Exeter Banking Co., Coupons	45.00	
11- 2-42	Exeter Banking Co., Coupons	60.00	
12-21-42	Exeter Banking Co., Coupons	30.00	
1-25-43	Exeter Banking Co., Coupons	90.00	
		<hr/>	
Total Expenditures			\$285.00
			<hr/>
Unexpended Balance			\$50.00

Payment on Bonded Debt

Funds Provided:			
	Appropriation 1942		\$1,000.00

Expenditures:

5- 4-42 Exeter Banking Co., Refunding Bond	\$1,000 00
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Balance	None
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County of Rockingham—Annual Tax

Funds Provided:

Appropriation 1942	\$5,036.89
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Expenditures:

12-16-42 E. F. Stockbridge, Treas.	\$5,036.89
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Balance	None
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School District

Funds Provided:

Appropriation 1942	\$14,045.60
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Add: Unexpended Balance 1941	8,719.79
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Total Funds Provided	\$22,765.39
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Expenditures:

3-23-42 Treas. School District	\$3,000.00
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4- 6-42 Treas. School District	1,500.00
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6- 8-42 Treas. School District	1,000.00
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5-25-42 Treas. School District	3,000.00
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7- 6-42 Treas. School District	373.47
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8-24-42 Treas. School District	200.00
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9-22-42 Treas. School District	299.79
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Treas. School District	2,000.00
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10-26-42 Treas. School District	1,500.00
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11-20-42 Treas. School District	1,500.00
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11-23-42 Treas. School District	500.00
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Total Funds Provided	\$14,873.26
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Unexpended Balance	\$7,892.13
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Water Hole—Special

Funds Provided:

Unexpended Balance 1941 \$349.04

Expenditures: None

Unexpended Balance \$349.04

Street Light on Sweet Hill

Funds Provided:

Unexpended Balance 1941 \$23.50

Expenditures: None

Unexpended Balance \$23.50

Christmas Tree Decoration

Funds Provided:

Unexpended Balance 1941 \$25.00

Expenditures: None

Unexpended Balance \$25.00

General Cash Account

Source of Funds:

Interest and Dividend Tax \$1,003.33

Railroad Tax 341.30

Savings Bank Tax 71.21

Auto Permits—Wallace E. Card

(1942) 2,233.62

(1941) 5.19

Interest on Taxes 31.02

Bowling Alley License 80.00

Whittaker Fund 4.00

Refunds 54.41

Sale of Land 600.00

Filing Fees 6.00

Total Receipts \$4,430.08

Expenditures:

3-16-42	Printing and Delivering Town Reports	\$149.96
5- 4-42	M. Smith, Payroll, Town Dump	101.90
8-23-42	City Oil, Auto Tax Refund	88.14
8-10-42	B. Cammett, Damage to Steer	50.00
10-19-42	Felt Crafters, Service Flag and Stars	40.65
11- 2-42	J. M. Duston, Rope and Twine	4.39
12-28-42	A. G. Loring, 22 Wooden Signs	5.00
1-18-43	V. Evans, Keep Selectmen's Books, Feb. 1, 1942 to Jan 31, 1943	50.00
1-25-43	M. Pascucci, Auto Tax Refund	.77
	Interest on Temporary Loans	192.68
	Batchelder & Wheeler, Legal Service	324.34
Total Expenditures		\$1,007.83
Transfer to Surplus		\$3,422.25
Balance		None

Capital Expenditures Not Requiring Appropriations

Taxes Bought by Town

9-21-42	Eva B. Cook, Collector	\$633.75
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Loans in Anticipation of Taxes

6- 8-42	Exeter Banking Co.	\$3,000.00
8-24-42	Exeter Banking Co.	6,000.00
9-21-42	Exeter Banking Co.	4,000.00
10-12-42	Exeter Banking Co.	3,000.00
Total Expenditures		\$16,000.00

FINANCIAL REPORT OF THE TOWN OF PLAISTOW

In Rockingham County for the Fiscal Year ending
January 31, 1943

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

J. WESLEY WITHERELL
HARRY W. FLANDERS
DANIEL J. KELLEHER

REPORT OF THE TOWN CLERK

REGISTRATION OF MOTOR VEHICLES 1942 - 1943

Dr.	
Total Amount Received, Auto Permits	\$2,238.81
Cr.	
Total Amount Paid Treasurer	\$2,238.81

Dog Licenses, 1942

Dr.	
164 Male Dogs for 1 year @ \$2.00	\$328.00
14 Female Dogs for 1 year @ 2.00	70.00
3 Kennel Licenses @ 12.00	36.00
1 Kennel License @ 20.00	20.00
2 Male Dogs for part of year @ 1.00	2.00
	<hr/>
	\$456.00

Delinquent 1941 Dog Licenses

24 Male Dogs @ \$2.00	\$48.00
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4 Female Dogs	@ 5.00	20.00	
1 Kennel License	@ 12.00	12.00	
			<u>\$80.00</u>

\$536.00

Cr.

Total Amount Paid Treasurer	\$536.00
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WALLACE E. CARD,

Town Clerk

PLAISTOW MUNICIPAL COURT

Dr.

Received from Cases No. 697 - 703 (Inclusive)	\$186.30
Received from Small Claims No. 7 - 46 (Inclusive)	19.50
	<u>\$205.80</u>

Cr.

Paid Motor Vehicle Dept.	\$106.30	
Witness Fees	2.00	
Officers' Fees:		
R. Estabrook	6.00	
		<u>\$114.30</u>

Balance Paid Town of Plaistow	\$91.50
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\$205.80	\$205.80
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WALLACE E. CARD, Clerk

Plaistow Municipal Court

REPORT OF THE COLLECTOR OF TAXES

For the Year 1941

Dr.

Balance Uncollected	\$10,778.73
Interest Collected	308.68
Taxes Added	9.60
	\$11,097.01

Cr.

Amount Paid Treasurer	\$10,419.35
By Abatements	402.98
Uncollected	274.68
	\$11,097.01

For the Year 1942

Dr.

Amount Submitted for Collection	\$38,405.45
Interest Collected	2.25
	\$38,407.74

Cr.

Amount Paid Treasurer	\$28,095.42
Discount Allowed	605.58
Balance Uncollected	9,706.74
	\$38,407.74

Unredeemed Taxes 1941

Carrow, Richard	\$10.14
Hill, Fred P.	243.55
Leathe, Frank (Bal.)	63.49
Leavitt, Rose Est.	17.01
Ryder, Margaret	80.96
Tozier, Duncan	48.19
Hamilton, Ada	21.41
Fee, Edward	5.02
Nicholas Anthony	11.02
Clough, W. A. Est.	6.50
	\$507.29
Unredeemed Taxes 1940	182.12
Unredeemed Taxes 1939	183.66
	\$873.07

REPORT OF THE TREASURER

Balance on hand, Exeter Banking Co. \$307.75

Received from Eva B. Cook:

1938 Taxes Redeemed	\$11.26	
1939 Taxes Redeemed	189.88	
1940 Taxes Redeemed	193.22	
1941 Taxes Redeemed	78.66	
Interest Redeemed	34.02	
Poll Taxes Redeemed	4.00	
		<hr/>
		\$511.04

1941 Real Estate and Poll Taxes	28,095.42
1942 Real Estate and Poll Taxes	9,785.60
1942 Tax Sale	633.75

Received from Wallace E. Card:

1941 Auto Taxes	\$5.19	
1942 Auto Taxes	2,233.62	
1941 Dog Licenses	401.50	
1942 Dog Licenses	134.50	
Filing Fees	6.00	
Municipal Court Fines	91.50	
Toll Call Refunds	85.70	
		<hr/>
		\$2,958.01

Received from State Treasurer:

Interest and Dividends Tax	
Savings Bank Tax	
Railroad Tax	
	<hr/>
	\$1,415.84

Received from Rent of Hall:

Holy Angels Church	\$5.00
Heel Makers' Union	8.00
Russell Heel Co.	7.00

Elmer Cornell	7.00	
Mr. Cailopi	14.00	
Plaistow Co-Operative Bank	150.00	
Wallace Card	50.00	
	<hr/>	\$241.00

Received Miscellaneous:

Clara Whitaker Fund	\$2.00	
National Fire Protective Assn.	1.50	
Fire Department	5.20	
Pentucket Savings Bank	2.00	
Leonard H. Wing	80.00	
Refund	.52	
E. J. Cote, sale of land	25.00	
Sale of land	575.00	
Haverhill National Bank Final Bal.	54.39	
Town of Sandown	15.00	
Town of Danville	10.00	
	<hr/>	\$770.61

Received from Exeter Banking Co.

Temporary Loans	\$19,000.00	
	<hr/>	\$63,719.02

Paid: Selectmen's Orders No.	60,307.30	
	<hr/>	

Balance on hand, Exeter Banking Co.	\$3,411.72	
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MAUDE B. DUSTON,

Treasurer

AUDITOR'S REPORT

Plaistow, N. H., Feb. 23, 1943

We have this day examined the accounts of the Selectmen, Treasurer, Town Clerk and Collector of Taxes, for the year ending January 31, 1943, and find the correctly cast and proper vouchers for all expenditures.

PAUL D. PALMER,
CLIFTON E. COOK,

Auditors

REPORT OF THE TRUST FUNDS OF THE TOWN OF PLAISTOW, NEW HAMPSHIRE ON JANUARY 31, 1943

Date of Creation	Trust Funds Purpose of Creation	How Invested	Amount of Principal	Rate of Interest	Balance of Income on hand at beginning of year	Income During Year	Expended During Year	Balance of Income on hand at end of year
3-12-12	Moses B. Dow, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	\$200.00	4½ %	\$5.54	\$9.00	\$13.00	\$4.54
3-28-19	Runnells-York, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½ %	.....	4.50	4.50	.....
3-28-19	Sarah F. Robertson, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	4½ %	.01	2.25	2.26	.....
3-27-22	George A. Denoncour, care lots, Plaistow and Westville	Inv. Cert. Plaistow Co-operative Bank	300.00	4½ %	13.18	13.50	17.50	9.18
11- 1-24	Sarah A. Hills, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½ %	.....	4.50	4.50	.....
12- 8-26	George M. Wilson, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½ %	.....	4.50	4.50	.....
2-24-27	Lorena A. Crane, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½ %	.50	4.50	5.00	.....
5-19-27	Tucker-Davis, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	4½ %	10.44	9.00	9.00	10.44

1- 9-28	George E. Shannon, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½ %	.....	4.50	3.00	1.50
3-20-28	Charles H. Haselton, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½ %	.....	4.50	4.50	.....
3-20-28	William Haselton, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½ %	.....	4.50	4.50	.....
3-20-28	Moses F. Peaslee, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½ %	.....	4.50	4.50	.....
3-20-28	M. Weare Sawyer, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½ %	.....	4.50	4.50	.....
3-20-28	Rev. Reuben Peaslee, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	4½ %	.01	2.25	2.26	.....
3-20-28	Stephen Haselton, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	4½ %	.01	2.25	2.26	.....
3-20-28	Thomas N. Chase, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	4½ %	.01	2.25	2.26	.....
4- 7-28	Franklin Burnham, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½ %	.....	4.50	4.50	.....
4-30-28	Albert E. Eaton, care lots Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½ %	.....	4.50	4.50	.....
11- 8-28	Runnells-York, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	4½ %	.....	2.25	2.25	.....
3-14-29	Charles Holgate, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	4½ %	.....	2.25	2.25	.....
3-16-29	John Bradley, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½ %	.....	4.50	4.50	.....

3-20-29	Jonathan Williams & Wm. C. Noyes, care lots, N. Parish	Inv. Cert. Plaistow Co-operative Bank	300.00	4½%	4.40	13.50	10.00	7.90
4- 1-29	Maude A. Stansfield, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	4½%	.....	2.25	2.25	.....
10-24-29	Bricket. Fund, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00	4½%	.....	9.00	9.00	.....
6-20-30	Perley Chase Blake, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	.....	4.50	4.50	.....
8-21-30	Edward F. Carter, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	.....	4.50	4.50	.....
1-15-31	John Badger, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	4½%	.75	6.75	6.00	1.50
6-10-31	Edson E. Peaslee, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	300.00	4½%	11.08	13.50	12.00	12.58
6-22-31	Ralph S. Sherbut, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	4½%	.....	2.25	2.25	.....
10-21-32	Annie F. Fuller, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	150.00	4½%	.....	6.75	6.00	.75
11-15-32	Samuel Bartlett, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	25.00	4½%	.....	1.12	1.12	.....
11-15-32	Dr. Nathaniel Kelly, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	25.00	4½%	.....	1.12	1.12	.....
4-30-33	William L. King, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	50.00	4½%	.....	2.25	2.25	.....
6-16-33	Nancy A. Head, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½%	.....	4.50	4.50	.....

12-20-33	Llden C. Smart, care lot, North Parish	Inv. Cert. Plaistow	100.00	4½ %	.....	4.50	4.50	.....
10- 2-33	Susan M. Clark, care lot, North Parish	Co-operative Bank Inv. Cert. Plaistow	500.00	4½ %	9.00	22.50	20.00	11.50
7-17-34	Charles Sheldon, care lot, North Parish	Co-operative Bank Inv. Cert. Plaistow	100.00	4½ %	.....	4.50	4.50	.....
12- 1-34	Stephen Terry, care lot, North Parish	Co-operative Bank Inv. Cert. Plaistow	50.00	4½ %	.....	2.25	2.25	.....
1- 3-35	Rufus Hanson, Preston and Goodwin, care lots, N. Parish	Co-operative Bank Inv. Cert. Plaistow	100.00	4½ %	.....	4.50	4.50	.....
2-11-35	Eva Curtis Hill, care lot, Plaistow	Co-operative Bank Inv. Cert. Plaistow	100.00	4½ %	.....	4.50	4.50	.....
6- 1-36	William J. Burns, care lot, North Parish	Co-operative Bank Inv. Cert. Plaistow	100.00	4½ %	.....	4.50	4.50	.....
5- 1-36	James A. Smith, care lot, North Parish	Co-operative Bank Inv. Cert. Plaistow	50.00	4½ %	.....	2.25	2.25	.....
11- 1-36	John H. Noyes, care lot, Plaistow	Co-operative Bank Inv. Cert. Plaistow	200.00	4½ %	8.25	9.00	8.00	9.25
10- 1-36	Ella F. & Charles F. King, care lot, North Parish	Co-operative Bank Inv. Cert. Plaistow	200.00	4½ %	.....	9.00	9.00	.....
12- 1-36	Charles H. Jones, care lot, North Parish	Co-operative Bank Inv. Cert. Plaistow	100.00	4½ %	.25	4.50	4.75	.....
12- 1-36	Walter A. Johnson, care lot, Plaistow	Co-operative Bank Inv. Cert. Plaistow	50.00	4½ %	.....	2.25	2.25	.....
3- 1-37	Cyrus D. Furber, care lot, Plaistow	Co-operative Bank Inv. Cert. Plaistow	100.00	4½ %	.....	4.50	2.50	2.00

5- 1-37	Abbie L. Wentworth, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	100.00	4½ %	.....	4.50	4.50	.....
8-20-37	Susie Lyford, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½ %	.....	4.50	4.50	.....
8-23 37	W. K. Seaver, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	4½ %	3.00	9.00	8.00	4.00
11-10-37	Alice M. Warner, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	50.00	4½ %	.....	2.25	2.25	.....
2-18-38	James E. Peaslee, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½ %	.....	4.50	4.50	.....
5- 3-38	Mary E. Kelley, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	4½ %	3.00	9.00	9.00	3.00
1- 2-39	Willis Seaver, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½ %	.....	4.50	4.50	.....
1- 2-39	Harry R. Seaver, care lot. Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½ %	.....	4.50	4.50	.....
5- 1-39	John N. Sleeper, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	4½ %	4.00	9.00	3.00	5.00
11-10-39	William J. Wilson, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	4½ %	4.00	9.00	8.00	5.00
1-17-40	Town of Plaistow General Fund, care lots, Plaistow	Inv. Cert. Plaistow Co-operative Bank	225.00	4½ %	.....	7.41	5.00	2.41
5- 1-40	Sarah A. Jennings, care lot, North Parish	Inv. Cert. Plaistow Co-operative Bank	200.00	4½ %	3.00	9.00	8.00	4.00
11-19-40	Mabel T. Hellman, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½ %	1.00	4.50	4.50	1.00

11- 8-28	Belle Y. George, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	250.00	4½ %	15.47	11.25	21.39	5.33
11-19-40	Hezekiah Cheney, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½ %	.....	4.50	4.50	.....
11-19-40	Stephen Chase, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½ %	.....	4.50	4.50	.....
12-20-40	C. A. Corning, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½ %	.....	4.50	4.50	.....
5- 1-41	Hetta L. Titcomb, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	400.00	4½ %	2.00	18.00	9.00	11.00
1- 1-42	Worthen-Hunkins, care lots, North Parish	Inv. Cert. Plaistow Co-operative Bank	150.00	4½ %	.....	5.62	4.50	1.12
8- 1-42	Mary E. Cass, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	4½ %	.....	2.25	.....	2.25
8-13-42	Bertha B. Alden, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	200.00	4½ %	.....	1.93	.....	1.93
11- 1-42	Dr. E. A. Landman, care lot, Plaistow	Inv. Cert. Plaistow Co-operative Bank	100.00	4½ %	.....	.....	.....	.....
			<hr/>					
			\$9,025.00		\$98.90	\$383.95	\$365.67	\$177.18

REPORT OF THE LIBRARIAN

For the year ending January 31, 1943

Books by purchase	260
Books by gift	27
Magazines by purchase	16
Magazines by gift	4
Books discarded	6

SERVICE

Number of volumes, Adult Fiction, Lent	7,118
Number of volumes, Adult Non-fiction, Lent	582
Number of volumes, Juvenile Fiction and Non-fiction, Lent	2,802
Number of magazines, Lent	546

Total circulation for the year	11,048
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New borrowers for the year	37
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The Library received magazines and books from the following persons during the year: Mrs. Carroll Dunn, Mrs. William Nelson, Mrs. Wallace Card, Mrs. Clarence Webster, Mrs. Beulah Landry, Miss Fannie George Mr. Herbert Gage, Mr. Arthur Jenks, Mr. Frank Weiland, Mr. Walter Harriman, Mr. Paul Palmer, The New Hampshire Pythian Home Corporation.

Respectfully submitted,

FLORA M. KELLY,

Librarian.

REPORT OF LIBRARY TRUSTEES

Balance on hand February 1, 1942 in		
General Fund	\$316.67	
Received from Town, 1942 Approp-		
riation	700.00	
Received from Cards and Fines	37.00	
Received from sale of old Books and		
Magazines	4.63	
Received from interest, Annie Dow		
Fund	2.00	
	<hr/>	
Total		\$1,060.30
Expenditures February 1, 1942 to		
January 31, 1943 inc.	\$690.08	
Balance on hand January 31, 1943		
General Fund	370.22	
	<hr/>	
Total		\$1,060.30

Expenditures

Librarian's Salary	\$156.00	
Cataloging Expense	6.93	
New Books Purchased	361.14	
Magazines Purchased	28.00	
Rebinding	53.20	
Supplies	10.06	
New Equipment	21.30	
Insurance	36.50	
Postage	1.43	
Miscellaneous Expense	15.52	
	<hr/>	
Total		\$690.08

Trust Fund Account

Annie Dow Fund—On deposit in Haverhill Savings Bank	\$100.00
Encyclopedia Fund—On deposit in Haverhill Savings Bank	150.00

Respectfully submitted,

PAULINE KEEZER,

Treasurer.

REPORT OF THE PLAISTOW FIRE DEPARTMENT

The following report is for the Plaistow Fire Department from January 1, 1942 to December 31, 1942.

The number of calls answered by the department was thirty-one. Six of these were for fires in homes, one barn fire, one ice house fire, two automobile fires, five chimney fires and the rest for grass and forest fires.

We assisted in five out-of-town fires. Three of these were in Atkinson, one at Sandown and one in Haverhill.

We have been fortunate in not having had to call out of town help during the past year.

The estimate fire loss was twenty-one hundred dollars.

It became necessary this year to do some extensive repairing of the foundation of the Fire House. New timbers and carrying-posts were put in.

Firemen's Hall is given over to the use of the Red Cross for the duration.

The following five members of the department have entered the armed services—Elmer Libby, Kenneth Colcord, Fred Rand, Robert Sargent, and Irving Peaslee.

We have also lost several other members due to their location in defense work.

Respectfully submitted,

JOHN A. PALMER,

Fire Chief.

Annual Report
of the
SCHOOL BOARD
of the
Town of Plaistow, N. H.

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School district in the town of Plaistow qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said district on the 20th day of March, 1943, at 7:00 o'clock in the afternoon, to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agent of the district.
6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.
8. To see if the district will vote to make any alteration in the amount of money required to be assessed for the ensuing year for the support of public schools and the payment of the statutory obligations of the district, as determined by the school board in its annual report.
9. To choose a member of the School Board for the ensuing two years.

Given under our hands at said Plaistow this thirteenth day of February 1943.

LENA M. LLOYD,
CHOATE E. McKENZIE,
C. MERIDEN CROCKETT,
School Board

A true copy of Warrant—Attest:

LENA M. LLOYD,
CHOATE E. McKENZIE,
C. MERIDEN CROCKETT,
School Board

The Polls will be open to vote for District Officers from 7:00 to 8:00 P. M. The other articles of the Warrant will be taken up at 8:00 o'clock.

SCHOOL BOARD'S ESTIMATE FOR 1943-1944

School District of Plaistow.

School Board's statement of amounts required support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1943.

Detailed Statement of Expenditures

‡Elementary

*Support of Schools	Schools
Teachers' Salaries	\$9,880.00
Text Books	350.00
Scholars' Supplies	310.00
Flags and Appurtenances	15.00
Other Expenses of Instruction	45.00
Janitor Service	880.00
Fuel	600.00
Water, Light, Janitors' Supplies	150.00
Minor Repairs and Expenses	300.00
Health Supervision (Med. Ins.)	309.00
Transportation of Pupils	1,600.00
Other Special Activities	15.00
	<hr/> \$14,454.00

Other Statutory Requirements:

Salaries of District Officers (fixed by dist.)	\$256.00
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Truant Officer and School Census (fixed by dist.)	76.50
Payment of Tuition in High Schools and Academies (Est. by Board)	6,120.00
Superintendent's Excess Salary (fixed by Supervisory Union)	282.00
Per Capita Tax (reported by State Treasurer)	418.00
Other Obligations	175.00
	<hr/> \$7,327.50
Total Amount Required to Meet School Board's Budget	\$21,781.50

Estimated Income of District

State Aid (Dec. 1943 Allotment)	\$5,000.00
Dog Tax (Estimate)	502.82
Deduct Total Estimated	<hr/>
Income (Not raised by taxation)	\$5,502.82
Assessment Required to Balance School Board's Budget	<hr/> \$16,278.68

LENA M. LLOYD,
CHOATE E. McKENZIE,
C. MERIDEN CROCKETT,

School Board.

Plaistow, N. H.
February 13, 1943

* \$3.50 per \$1,000 of taxable inventory is minimum required by law in addition to per capita tax and salaries of district officers.

† \$5.00 per \$1,000 of equalized valuation must be raised for elementary schools to qualify for state aid.

RECEIPTS and PAYMENTS OF THE SCHOOL BOARD

Year Ending June 30, 1942

Receipts

1941

July 1	Balance on hand	\$614.59
July 1	Band dividend	1.00
Sept. 5	Town Appropriation	100.00
Sept. 23	Town Appropriation	2,000.00
Sept. 30	Town Appropriation	250.00
Oct. 30	Town Appropriation	1,500.00
Nov. 17	Town Appropriation	1,500.00
Dec. 3	State Treasurer	5,195.98

1942

Jan. 2	Bank Dividend	1.00
Mar. 24	Town Appropriation	3,000.00
Apr. 14	Town Appropriation	1,500.00
May 26	Town Appropriation	3,000.00
June 9	Town Appropriation	1,000.00
June 30	Dog Tax	373.47

Total Receipts

\$20,036.04

Payments

Salaries of district officers	\$236.00
Superintendent's excess salary	259.45
Truant officers and school census	25.00
Expenses of administration	189.14
Principals' and teachers' salaries	8,502.28
Text books	221.49
Scholars' supplies	401.75
Flags and appurtenances	10.20
Other expenses of instruction	49.49
Janitor service	846.67
Fuel	467.72
Water, light, and janitors' supplies	123.92
Minor repairs and expenses	430.51
Medical inspection, Health supervision	306.96

Transportation of pupils	1,514.00
High school and academy tuition	5,294.99
Other special activities	18.93
Tax for state wide supervision (\$2 per capita)	404.00
Insurance and other fixed charges	199.00

Total payments for all purposes	\$19,500.50
Total cash on hand at end of year (June 30, 1942)	535.54

Grand Total	\$20,036.04
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AUDITOR'S CERTIFICATE

(Required by the State Board of Education from all
State Aided Districts)

This is to certify that we have examined the books and other financial records of the school board of Plaistow, of which this is a true summary for the fiscal year ending June 30, 1942, and find them correctly cast and properly vouched.

PAUL D. PALMER,
CLIFTON E. COOK,

Auditors

July 11, 1942.

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1942

Cash on hand June 30, 1941 (Treasurer's bank balance)	\$614.59
Received from selectmen, appropriations for current year	\$12,311.26
Balance of previous appropriations	1,538.74
Dog Tax	373.47
Income from trust funds	2.00
Received from State Treas. (State Aid)	5,195.98
	\$19,421.45

Total amount available for fiscal year	
(Balance and receipts)	\$20,036.04
Less School Board Orders Paid	19,500.50

Balance on hand as of June 30, 1942	
(Treasurer's bank balance)	\$535.54

MAUDE B. DUSTON,
District Treasurer

July 1, 1942.

AUDITOR'S CERTIFICATE

(Required by the State Board of Education from
all State Aided Districts)

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Plaistow, of which the above is a true summary for the fiscal year ending June 30, 1942, and find them correct in all respects.

PAUL D. PALMER,
CLIFTON E. COOK,

July 11, 1942

Auditors

PLAISTOW TEACHERS, 1942 - 1943

Pollard School

Marcia Crombie	Grade 8
Eve Buszell	Grade 7
Mabel Smith	Grade 6
Grace Boody	Grade 5
Gladys Budrow	Grade 4
Hazel Witherell	Grade 3
Hazel Stevens	Grade 2
Mrs. Ada Longley	Grade 1
Eva W. Thompson	Music Supervisor
Jessie Soule	Union School Nurse

